

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018

Case Number: 17-28350 (ABA)

John T. Marcellus, Jr. and Jessica L. Marcellus
56 Stonemill Way
Swedesboro, NJ 08085

Monthly Payment: \$588.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/16/2018	\$250.00	02/02/2018	\$250.00	03/14/2018	\$305.00	04/13/2018	\$305.00
05/10/2018	\$305.00	10/01/2018	\$552.00	10/17/2018	\$552.00	11/16/2018	\$588.00
12/17/2018	\$588.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOHN T. MARCELLUS, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	BRAD J. SADEK, ESQUIRE	13	\$1,955.00	\$1,955.00	\$0.00	\$1,955.00
0	BRAD J. SADEK, ESQUIRE	13	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
1	AMERICAN HONDA FINANCE CORPORATION	24	\$365.14	\$18.79	\$346.35	\$1.01
2	AR RESOURCES INC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,035.22	\$0.00	\$4,035.22	\$0.00
4	MERRICK BANK	33	\$878.15	\$0.00	\$878.15	\$0.00
5	CHASE CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CITIBANK/THE HOME DEPOT	33	\$0.00	\$0.00	\$0.00	\$0.00
7	CITICARDS CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$1,030.66	\$0.00	\$1,030.66	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$736.86	\$0.00	\$736.86	\$0.00
10	CREDIT FIRST, N.A.	33	\$589.37	\$0.00	\$589.37	\$0.00
11	LVNV FUNDING, LLC	33	\$734.32	\$0.00	\$734.32	\$0.00
12	GLOUCESTER COUNTY SPECIAL CIVIL PART	33	\$0.00	\$0.00	\$0.00	\$0.00
13	CAPITAL ONE, N.A.	33	\$3,286.48	\$0.00	\$3,286.48	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$18,852.90	\$0.00	\$18,852.90	\$0.00
15	NATIONWIDE RECOVERY SERVICE	33	\$0.00	\$0.00	\$0.00	\$0.00
16	OCWEN LOAN SERVICING, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
17	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC	33	\$9,738.05	\$0.00	\$9,738.05	\$0.00
18	FIRST GUARANTY MORTGAGE CORPORATION	24	\$21,841.58	\$1,124.16	\$20,717.42	\$60.61
19	SUNTERRA FINANCIAL SRV, INC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	FIRST GUARANTY MORTGAGE CORPORATION	13	\$531.00	\$531.00	\$0.00	\$531.00
21	QUANTUM3 GROUP, LLC	33	\$3,042.86	\$0.00	\$3,042.86	\$0.00
22	QUANTUM3 GROUP, LLC	33	\$428.20	\$0.00	\$428.20	\$0.00
23	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
24	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
25	TD BANK USA, N.A.	33	\$654.90	\$0.00	\$654.90	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	TD BANK USA, N.A.	33	\$11,520.83	\$0.00	\$11,520.83	\$0.00
27	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
28	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
29	BRAD J. SADEK	0	\$0.00	\$0.00	\$0.00	\$0.00
30	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
31	JESSICA L. MARCELLUS	0	\$0.00	\$0.00	\$0.00	\$0.00
32	JOHN T. MARCELLUS JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
33	AMERICAN HONDA FINANCE CORPORATION	33	\$0.00	\$0.00	\$0.00	\$0.00
34	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$8,912.38	\$0.00	\$8,912.38	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,157.54	\$0.00	\$1,157.54	\$0.00
36	CHASE CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
37	CITICARDS CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
38	COMENITY BANK/VICTORIA SECRET	33	\$0.00	\$0.00	\$0.00	\$0.00
39	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$1.77
40	ECMC	33	\$34,529.74	\$0.00	\$34,529.74	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2017	10.00	\$0.00
08/01/2018	Paid to Date	\$2,165.00
09/01/2018	49.00	\$588.00
10/01/2022	Projected end of plan	

Total payments received this period: \$3,695.00

Total paid to creditors this period: \$3,549.39

Undistributed Funds on Hand: \$0.00

Arrearages: \$660.00

Attorney: BRAD J. SADEK, ESQUIRE